



Submit by Email

Print Form

Lucas County Information Services Checklist for Hardware/Software/Services

Department: Facilities

Requestor: Myla Dodson

Funding Account & Description: 1010-0810-530100

Req. Date: November 24, 2015/revised Dec 24, 2015

Vendor: Dell / CDWG

Type of Request (check all that apply):

☒ HW ☐ SW ☐ Services/New

☒ Purchase ☐ Lease ☐ Subscription

☒ State Term Contract ID See comments.

☐ Services/Support Renewal Original Purchase Date

Description or Nature of Request and for whom this is intended:

Facilities is requesting to purchase 1 Lucas County Standard PC w/monitor and 1 HP COLOR LJ PRO MFP M177FW Printer. This equipment will be used for a new hire.

Hdw/SW/Service Item Descr	Quote #	Wrrnty Term	Qty	Unit Cost	Support Cost	Total Cost
Dell Optiplex 3020SFF	10150880660063	4 year	1	\$ 710.40	\$ 0.00	\$ 710.40
Dell P1914S	10150880660063	3 year	1	\$ 162.49	\$ 0.00	\$ 162.49
3167820 HP COLOR LJ PRO MFP M177FW	GRRW729	1 year	1	\$ 340.98	\$ 0.00	\$ 340.98
Freight	GRRW729		1	\$ 16.29	\$ 0.00	\$ 16.29
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00

Total Request \$ 1,230.16

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Checklist for Hardware/Software/Services
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Planned Location: Desktop	If Other please specify:
Network Connection Required?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
LCIS installation assistance needed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date:
LCIS on-going support required?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
ITB or RFP completed?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
LCIS Management review completed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Exclusion
DP Board Approved?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Standard pc Exclusion
DP Board Date of Approval:	


Business Reason or Justification:

Equipment is required for the job position.

Comments:

Dell State Term Contract Info: NASPO ValuePoint Contract # MNWNC-108, State Contract Number 0A1068 and Contract Code WN98AGW
CDWG State Term: MARKET

Bill To/Ship To: Facilities, 1819 Canton Ave. , Toledo, OH 43604
Reviewed and prepared by Jeremy Burnat.
Reviewed and approved by Jason Gears.

LCIS Approver Name	<div style="border: 1px solid black; padding: 5px; text-align: center;">Jason Gears</div>	LCIS Approver Signature	<div style="border: 1px solid black; padding: 5px; text-align: center;"></div>	Date	<div style="border: 1px solid black; padding: 5px; text-align: center;">12-24-15</div>
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CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GRRW729	10394664	12/22/2015

BILL TO:

JEREMY BURNAT
1 GOVERNMENT CTR STE 400
INFORMATION SERVICES

Accounts Payable
TOLEDO , OH 43604-2290

Customer Phone #419.213.4037

SHIP TO:

LUCAS COUNTY DATA PROCESSING
Attention To: JEREMY BURNAT
1 GOVERNMENT CTR STE 400
INFORMATION SERVICES

TOLEDO , OH 43604-2290
Contact: JEREMY
BURNAT 419.213.4664

Customer P.O. # HP M177FW QUOTE

ACCOUNT MANAGER

SEAN BERGQUIST 877.325.3701

SHIPPING METHOD

UPS Ground (1-2 day)

TERMS

Request Terms

EXEMPTION CERTIFICATE

STATE

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	3167820	HP COLOR LJ PRO MFP M177FW Mfg#: CZ165A#BGJ Contract: MARKET	340.98	340.98
SUBTOTAL				340.98
FREIGHT				16.29
TAX				0.00

US Currency

TOTAL 357.27

CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061

Fax: 312.705.8283

Please remit payment to:
CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

11/20/2015 10:27:33 AM

**Thank you. Your eQuote has been saved!**

eQuote # 1015088060063. This eQuote expires on 1/19/2016

Order Contact

Order Date 11/20/2015

eQuote Contact Jeremy Burnat
Lucas County Information Services
(419) 213-4664
jburnat@co.lucas.oh.us

Tax exemption I am tax exempt

Shipping





Recipient Contact Myla Dodson
Lucas County Facilities
(419) 213-6405
MDodson@co.lucas.oh.us

Shipping Address 1819 Canton Ave.
Toledo, OH 43604

Delivery method no charge delivery

Trade compliance No, I will not be exporting

Cart Contents

Item	Quantity	Estimated Ship Date	Price
 <p>Optiplex 3020SFF OptiPlex 3020 Small Form Factor (BTX)</p> <p>Add to List</p>	1	12/3/2015	\$710.40
 <p>P1914S Monitor and AC511 Soundbar</p> <p>Add to List</p>	1	12/3/2015	\$0.00
 <p>Adv Exg,Ltd Wrty,Prem Panel,Monitor,3yr Adv Exg,Ltd Wrty,Prem Panel,Monitor,3yr</p> <p>Add to List</p>	1		\$0.00
 <p>Dell 19 Monitor - P1914S Dell 19 Monitor - P1914S</p>	1		\$249.99 (s87.50)
			\$162.49
Subtotal			\$872.89
Estimated Shipping			\$0.00
Estimated Tax			\$63.28
Total			\$936.17

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Same day shipment subject to order size limitations, Dell standard shipping methods and payment via credit card, gift card or Dell Business Credit. Notification will be provided if there are payment delays which could impact shipping date. Electronics and accessories may ship separately.

Smart Selection. Limited quantities. Only available for orders placed by 5:59 p.m. CT Mon.-Thurs. Systems shipped the next business day after an order is placed. Subject to order approval. Software and accessories not part of the configuration will be shipped separately and may arrive after your system. Please note that Smart Selection Configuration pricing cannot be combined with other pricing offers or discounts provided or agreed to by Dell. ** Orders with Custom Factory Integration might require additional processing time.

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